

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

Budget Estimates 2013-14 - Budget Release Order for Rs. 2,02,27,000/- to HANDLOOMS & TEXTILES, HOD Orders - Issued.

**FINANCE ( Expr. Industries and Commerce ) DEPARTMENT**

**G.O.Rt.No.: 383**

**Dated: 07-02-2014**

**Read the following:-**

1. G.O.Ms.No.59, Finance (BG.I) Department, dt.30-03-2001
2. U.O. Note No. 8917-A/134/A1/BG.I/2013, Finance (BG.I) Department, dt.01.04.2013
3. G.O.Ms.No.169, Finance (BG.I) Department, dt.27-06-2013
4. G.O.Ms.No.176, Finance (BG.I) Department, dt.01.07.2013
5. G.O.Rt.No.1624, Finance (Expr.I&C) Departemnt, dt.01-04-2013
6. G.O.Rt.No.2547, Finance (Expr.I&C) Departemnt, dt.04-07-2013
7. G.O.Rt.No.3762, Finance (Expr.I&C) Departemnt, dt.26-10-2013
8. I&C Dept., U.O.No.5799/Tex.3/2013, Fin No.26/2014 dt.23-01-2014

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**ORDER:**

In pursuance of the orders issued in references read above, the HANDLOOMS & TEXTILES, HOD is hereby issued a Budget Release Order for an amount of Rs.2,02,27,000/- (Rupees Two Crores Two Lakhs Twenty Seven Thousands) Plan from the BE provision 2013-14 towards 4th installment under the following schemes.

(Rs. in thousands)

S.No.	Head of Account	Charged/ Voted	Provision in BE 13-14	Additional Amounts Sanctioned	Amounts Reappro- -priated	Total Provision in BE 13-14	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
<b>Scheme Name:</b> District Offices <b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill <b>Drawing Officer:</b> Concerned DDO <b>Remarks:</b>									
1	2851-00-103-11-03-010-011	V	2,00,50	..	..	2,00,50	1,50,36	50,14	..
2	2851-00-103-11-03-010-012	V	7,00	..	..	7,00	3,50	3,50	..
3	2851-00-103-11-03-010-013	V	19,50	..	..	19,50	14,61	4,89	..
4	2851-00-103-11-03-010-016	V	40,50	..	..	40,50	30,36	10,14	..
5	2851-00-103-11-03-010-017	V	2,75	..	..	2,75	2,04	71	..
6	2851-00-103-11-03-010-018	V	12,00	..	..	12,00	6,00	6,00	..
7	2851-00-103-11-03-010-019	V	2,50	..	..	2,50	1,24	1,26	..
8	2851-00-103-11-03-020-000	V	2,00	..	..	2,00	1,00	1,00	..
9	2851-00-103-11-03-110-111	V	15,00	..	..	15,00	11,25	3,75	..
10	2851-00-103-11-03-130-131	V	8,00	..	..	8,00	4,00	4,00	..
11	2851-00-103-11-03-130-132	V	15,00	..	..	15,00	11,25	3,75	..
12	2851-00-103-11-03-130-133	V	8,60	..	..	8,60	4,30	4,30	..
13	2851-00-103-11-03-130-134	V	27,50	..	..	27,50	20,61	6,89	..
14	2851-00-103-11-03-140-000	V	50,00	..	..	50,00	37,50	12,50	..
15	2851-00-103-11-03-210-211	V	2,00	..	..	2,00	1,00	1,00	..
16	2851-00-103-11-03-300-000	V	4,20	..	..	4,20	3,15	1,05	..
17	2851-00-103-11-03-340-000	V	2,00	..	..	2,00	1,00	1,00	..
<b>Scheme Name:</b> District Offices <b>Procedure of Drawal of Funds:</b> Grants-in-aid Bill <b>Drawing Officer:</b> Concerned DDO <b>Remarks:</b>									
18	2851-00-103-11-03-310-312	V	1,00	..	..	1,00	75	25	..
<b>Scheme Name:</b> Establishment of IIHT, Venkatagiri <b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill <b>Drawing Officer:</b> Concerned DDO <b>Remarks:</b>									
19	2851-00-103-11-37-010-011	V	17,50	..	..	17,50	8,74	8,76	..
20	2851-00-103-11-37-010-012	V	1,50	..	..	1,50	75	75	..
21	2851-00-103-11-37-010-013	V	15,50	..	..	15,50	7,74	7,76	..
22	2851-00-103-11-37-010-016	V	5,00	..	..	5,00	2,50	2,50	..
23	2851-00-103-11-37-010-017	V	50	..	..	50	24	26	..
24	2851-00-103-11-37-010-018	V	3,50	..	..	3,50	1,74	1,76	..
25	2851-00-103-11-37-010-019	V	40	..	..	40	20	20	..

26	2851-00-103-11-37-020-000	V	50	..	..	50	24	26	..
27	2851-00-103-11-37-110-111	V	3,50	..	..	3,50	1,74	1,76	..
28	2851-00-103-11-37-130-131	V	2,10	..	..	2,10	1,04	1,06	..
29	2851-00-103-11-37-130-132	V	7,40	..	..	7,40	3,70	3,70	..
30	2851-00-103-11-37-130-133	V	1,70	..	..	1,70	84	86	..
31	2851-00-103-11-37-130-134	V	1,25	..	..	1,25	62	63	..
32	2851-00-103-11-37-140-000	V	1,50	..	..	1,50	74	76	..
33	2851-00-103-11-37-210-211	V	4,50	..	..	4,50	2,24	2,26	..
34	2851-00-103-11-37-260-000	V	2,50	..	..	2,50	1,24	1,26	..
35	2851-00-103-11-37-280-281	V	20	..	..	20	10	10	..
36	2851-00-103-11-37-340-000	V	12,95	..	..	12,95	6,46	6,49	..
<b>Scheme Name:</b> Head Quarters Office <b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill <b>Drawing Officer:</b> Concerned DDO <b>Remarks:</b>									
37	2851-00-103-11-01-010-011	V	46,73	..	..	46,73	35,04	11,69	..
38	2851-00-103-11-01-010-012	V	2,00	..	..	2,00	1,00	1,00	..
39	2851-00-103-11-01-010-013	V	16,92	..	..	16,92	8,46	8,46	..
40	2851-00-103-11-01-010-016	V	12,00	..	..	12,00	9,00	3,00	..
41	2851-00-103-11-01-010-017	V	50	..	..	50	24	26	..
42	2851-00-103-11-01-010-018	V	6,00	..	..	6,00	3,00	3,00	..
43	2851-00-103-11-01-010-019	V	50	..	..	50	24	26	..
44	2851-00-103-11-01-110-111	V	6,00	..	..	6,00	4,50	1,50	..
45	2851-00-103-11-01-130-131	V	5,00	..	..	5,00	2,50	2,50	..
46	2851-00-103-11-01-130-132	V	14,50	..	..	14,50	10,86	3,64	..
47	2851-00-103-11-01-130-133	V	5,00	..	..	5,00	3,75	1,25	..
48	2851-00-103-11-01-130-134	V	11,00	..	..	11,00	8,25	2,75	..
49	2851-00-103-11-01-240-000	V	2,00	..	..	2,00	1,00	1,00	..
50	2851-00-103-11-01-300-000	V	14,80	..	..	14,80	11,10	3,70	..
51	2851-00-103-11-01-510-511	V	2,00	..	..	2,00	1,00	1,00	..
Total			6,47,00	..	..	6,47,00	4,44,73	2,02,27	..

The ( **INDUSTRIES AND COMMERCE, SECRETARIAT DEPARTMENT** ), Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**Dr. D. Sambasiva Rao**  
Principal Secretary to Government (FP)

To  
INDUSTRIES AND COMMERCE, SECRETARIAT DEPARTMENT  
HANDLOOMS & TEXTILES, HOD  
The Director of Treasuries & Accounts,A.P.Hyd.  
The Pay & Accounts Officer, Hyd  
The Accountant General A.P.Hyd  
The Reins(Budget Computers)  
the Fin (BG.I) Department

**// FORWARDED BY ORDER //**

**SECTION OFFICER.**